

INVOICE



KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Billing Address:

Shorr, Johnson, Magnus
Attention: Accounts Payable
1831 Chestnut St Ste 602
Philadelphia, PA 19103

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
169254-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Anjie Brady	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Tammy Baldwin 4 Senate	TAMMY BALDWIN	

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	169254	06866303

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	TBFS	

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	10/23/12	10/26/12	M-F 530-6a News	530-6a	- TWTF- -	:30	4	\$250.00	NM	
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> - TWTF- -	<u>Spots/Week</u> 4	<u>Rate</u> \$250.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	M	Tu	10/23/12	5:38 AM	M-F 530-6a News	530-6a	:30	TAMTV1220	\$250.00	NM
2	M	W	10/24/12	5:58 AM	M-F 530-6a News	530-6a	:30	TAMTV1220	\$250.00	NM
1	M	Th	10/25/12	5:43 AM	M-F 530-6a News	530-6a	:30	TAMTV1220	\$250.00	NM
4	M	F	10/26/12	5:42 AM	M-F 530-6a News	530-6a	:30	TAMTV1220	\$250.00	NM
3	10/23/12	10/26/12	M-F GMA	7-9a	- TWTF- -	:30	8	\$400.00	NM	
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> - TWTF- -	<u>Spots/Week</u> 8	<u>Rate</u> \$400.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	M	Tu	10/23/12	7:29 AM	M-F GMA	7-9a	:30	TAMTV1220	\$400.00	NM
1	M	Tu	10/23/12	8:59 AM	M-F GMA	7-9a	:30	TAMTV1220	\$400.00	NM
2	M	W	10/24/12	7:42 AM	M-F GMA	7-9a	:30	TAMTV1220	\$400.00	NM
6	M	W	10/24/12	8:49 AM	M-F GMA	7-9a	:30	TAMTV1220	\$400.00	NM
3	M	Th	10/25/12	7:50 AM	M-F GMA	7-9a	:30	TAMTV1220	\$400.00	NM
8	M	Th	10/25/12	8:56 AM	M-F GMA	7-9a	:30	TAMTV1220	\$400.00	NM
4	M	F	10/26/12	7:29 AM	M-F GMA	7-9a	:30	TAMTV1220	\$400.00	NM
7	M	F	10/26/12	8:42 AM	M-F GMA	7-9a	:30	TAMTV1220	\$400.00	NM
5	10/23/12	10/26/12	M-F 6-7a News	6-7a	- TWTF- -	:30	8	\$450.00	NM	
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> - TWTF- -	<u>Spots/Week</u> 8	<u>Rate</u> \$450.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	M	Tu	10/23/12	6:25 AM	M-F 6-7a News spot simulcast on KSTP-TV and KSTC-TV	6-7a	:30	TAMTV1220	\$450.00	NM
1	M	Tu	10/23/12	6:53 AM	M-F 6-7a News spot simulcast on KSTP-TV and KSTC-TV	6-7a	:30	TAMTV1220	\$450.00	NM
2	M	W	10/24/12	6:29 AM	M-F 6-7a News spot simulcast on KSTP-TV and KSTC-TV	6-7a	:30	TAMTV1220	\$450.00	NM
8	M	W	10/24/12	6:53 AM	M-F 6-7a News spot simulcast on KSTP-TV and KSTC-TV	6-7a	:30	TAMTV1220	\$450.00	NM
6	M	Th	10/25/12	6:29 AM	M-F 6-7a News spot simulcast on KSTP-TV and KSTC-TV	6-7a	:30	TAMTV1220	\$450.00	NM

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169254-1	10/28/12	October 2012	10/01/12 - 10/28/12
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Tammy Baldwin 4 Senate	TAMMY BALDWIN		

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9	10/23/12	10/26/12	M-F, Su 10-1035p	10-1035p	- TWTF - -	:30	2	\$900.00	NM																																													
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Total Spots							24																																															

Payment Terms 30 Days

<u>Gross Total</u>	\$10,850.00
<u>Agency Commission</u>	\$1,627.50
<u>Net Amount Due</u>	\$9,222.50